

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX de maximis Service Invoice DATE: 09/14/12

INVOICE NUMBER: 121561 PROJECT NUMBER: 3233

Mr. William Hyatt, Esq K&L Gates, LLP One Newark Center 10th Floor Newark, NJ 07102

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc. 450 Montbrook Lane Knoxville, TN 37919-2705 Wire Transfer Remittance Information:

Routing (ABA) Number

064008637

Account Number:

5037046

FOR SERVICES RENDERED FROM: 07/30/12 TO 09/02/12

		Professional Services	. Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$18,382.46	\$156.29	\$0.00	\$18,538.75

PLEASE PAY THIS AMOUNT:

\$18,538.75

CERTIFIED BY:

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

LABOR CHARGES	HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 32 (FROM 07/30/12 TO 08/05/12 Sr. Project Director	2.50 15.00 10.00	\$168.00 \$150.00 \$150.00	\$21.00 \$112.50 \$75.00	\$441.00 \$2,362.50 \$1,575.00
TOTAL LAROR F	OR FISCAL W	EEK 32		\$4,378.50
FISCAL WEEK: 33 (FROM 08/06/12 TO 08/12/12 Sr. Project Director Potter, Willard Sr. Project Director Kaczmarek, Stan	6.60 2.25	\$168.00 \$150.00	\$55.44 \$16.88	\$1,164.24 \$354.38
Sr. Project Director Law, Robert	17.30	\$150.00	\$129.75	\$2,724.75
TOTAL LABOR F	OR FISCAL W	EEK 33		\$4,243.37
FISCAL WEEK: 34 (FROM 08/13/12 TO 08/19/12 Sr. Project Director Potter, Willard Sr. Project Director Law, Robert	2.30 14.10	\$168.00 \$150.00	\$19.32 \$105.75	\$405.72 \$2,220.75
TOTAL LABOR F	OR FISCAL W	EEK 34	_	\$2,626.47
FISCAL WEEK: 35 (FROM 08/20/12 TO 08/26/12 Sr. Project Director Sr. Project Director Sr. Project Director Sr. Project Director	7.90 17.40 2.00	\$168.00 \$150.00 \$150.00	\$66.36 \$130.50 \$15.00	\$1,393.56 \$2,740.50 \$315.00
TOTAL LAROR F	OR FISCAL W	EEK 35		\$4,449.06
FISCAL WEEK: 36 (FROM 08/27/12 TO 09/02/12 Sr. Project Director Potter, Willard Sr. Project Director Law, Robert	5.40 11.00	\$168.00 \$150.00	\$45.36 \$82.50	\$952.56 \$1,732.50
TOTAL LABOR F	OR FISCAL W	EEK 36	-	\$2,685.06

TOTAL LABOR CHARGES THIS INVOICE:

\$18,382.46

de maximis, inc. INVOICE DETAIL 3233

River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

Robert H. Lav	D EXPENSES SU w	MIMIAKI					
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
08/23/12			\$83.25	,	\$0.00	\$0.00	\$83.25
Willard F. Po	tter						
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
08/23/12			\$58.83		\$0.00	\$0.00	\$58.83
			ACTUAL MARKUI	EXPENSES THI	S PERIOD:		\$142.08 \$14.21
			TOTAL 1	RAVEL & EXPI	ENSES:		\$156.29

^{*}PARKING, TOLLS & RELATED PERSONAL EXPENSES

09/14/12
121561
3233
3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

BILLING SUMMARY INFORMATION.

LABOR CHARGES THIS INVOICE: TRAVEL/LIVING CHARGES THIS INVOICE: OUTSIDE SERVICE CHARGES THIS INVOICE:

\$18,382.46 \$156.29 \$0.00

TOTAL CHARGES THIS INVOICE:

\$18,538.75

de maximis, inc. INVOICE DETAIL

FOR SERVICES RENDERED FROM 07/30/12 TO 09/02/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	2.50	32	Coordinate finalization and submission (8/2) of Work Plan and BODR w/Hill; 8/3 call w/Stuyvesant re RM 10.9 sediment dewatering; e-mails w/Stuyvesant re TSI UPF demobe costs; input to and review CPG response to TSI Good Faith Offer; phone calls and e-mails w/Hill (RM, JB) re RM 10.9 RA sediment mgmt. options and costs;
Kaczmarek, Stan	15.00	32	Investigations and commentary on Occidental's Good Faith Offer, Continued review and guidance on RM 10.9 RA BOD-R and Work Plan, oversight of the Pear Technology soil washing bench scale testing, beginning discussions with Hill on contract positions re 10.9 work.
Law, Robert	10.00	32	7/30-31 & 8/3 CPG Response to TSI GFO.
Potter, Willard	6.60	33	8/8 Site Visit - Benjamin Moore facility to observe TSI UPF river front; e-mails w/Hill re bench-scale sediment washing pilots; phone call w/Stuyvesant re UPF costs and relocation plans.
Kaczmarek, Stan	2.25	33	Review of CPG response to GFO; review and commentary on CH2M-Hill's proposed FFS Duration Technical Memorandum.
Law, Robert	17.30	33	8/8 B-Moore Facilty/Blanchard St/UPF Visit; 8/6-8/10 CPG GFO Response.
Potter, Willard	2.30	34	8/16 conference call w/EPA (RB, SV) re TSI Good Faith Offer and CPG sediment management alternatives.
Law, Robert	14.10	34	8/13, 14-17 RM 10.9Sediment/Processing Disposal Oprions.
Potter, Willard	7.90	35	8/23 Meeting with Lyndhurst and EPA; phone calls and e-mails w/Hill re RM 10.9 sediment management options; review EPA response to CPG response to TSI Good Faith Offer; review Hill Invoice 38112015001; review Hill RM 10.9 Removal Action (RA) Design Proposal; 8/21 phone call w/Hill re RA Design Proposal; review proposal Hill contract amendments;
Law, Robert	17.40	35	8/23 Mtg w/ Lyndhurst & EPA.
Kaczmarek, Stan	2.00	35	Review, commentary and discussions on CH2M Hill's budgeting proposal for RM 10.9 work post BOD-R.
Potter, Willard	5.40	36	E-mails and phone calls w/Hill re response to EPA's questions re management options for RM 10.9 sediment; review EPA comments on RM 10.9 RA Work Plan and BODR; summarize RM 10.9 sediment managements options for 8/28 Group Meeting; review Hill Invoice 38112016278; complete review AECOM Invoices 37255362, 37262683.
Law, Robert	11.00	36	Bench-scale Results; 7/27-8/31; response to EPA July 23 GFO ltr; 8/30-31EPA/BODR Comments; 8/31 RM 10.9 Sedimentology Report.

de maximis, inc. ACTIVITY DETAIL

EXPENSE REPORT NO.

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MILEAGE LOG

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TOTAL MILEAGE	X3.75	x 55.5 cents	PER MILE (a	as of 7/11/2011)
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TOTAL DUE EMPLOYEE: 35.25

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

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NOTE:



EXPENSE REPORT NO.

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PROJECT-RELATED TRAVEL AND LIVING EXPENSES

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TOTAL	MILEAGE _	106 g x 55.5	cents PER MILE (as	of 7/11/2011)
TOTAL	DUE EMPLO	DYEE: \$\frac{1}{2} \frac{58}{2}	183	
NOTE:	PLEAS	SE ATTACH THIS SHE	EET TO ALL EXPENS	E REPORTS SHOWING

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

MILEAGE.

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